

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

ANDREA S. ZERBINI

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:18-20535 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/14/2018 and confirmed on 04/24/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		38,200.40
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		38,200.40

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,996.93	
Trustee Fee	1,922.29	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,919.22

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	301.61	301.61	0.00	301.61
	Acct: 7432				
	PNC BANK NA	9,371.41	9,371.41	0.00	9,371.41
	Acct: 7432				
	PNC BANK NA	0.00	14,905.54	0.00	14,905.54
	Acct: 7432				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 7432				
	BORO OF CRAFTON-R/E TAX	0.00	0.00	0.00	0.00
	Acct: 5783				
	BORO OF CRAFTON-TRASH FEES	514.75	0.00	0.00	0.00
	Acct: A166				
	BORO OF CRAFTON-SEWAGE FEES	1,199.99	0.00	0.00	0.00
	Acct: A166				
	REGIONAL ACCEPTANCE CORP	7,023.96	7,023.96	678.66	7,702.62
	Acct: 9118				
					32,281.18

Priority

18-20535 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MARK G MOYNIHAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ANDREA S. ZERBINI	0.00	0.00	0.00	0.00
	Acct:				
	MOYNIHAN LAW PC	0.00	0.00	0.00	0.00
	Acct:				
	MARK G MOYNIHAN ESQ	4,000.00	3,996.93	0.00	0.00
	Acct:				
	MARK G MOYNIHAN ESQ	3,000.00	0.00	0.00	0.00
	Acct:				
	CARLYNTON SD/CRAFTON BORO(EIT)	441.53	0.00	0.00	0.00
	Acct: 2455				
	INTERNAL REVENUE SERVICE*	1,063.00	0.00	0.00	0.00
	Acct: 2455				
*** N O N E ***					
Unsecured					
	AT & T MOBILITY II LLC	0.00	0.00	0.00	0.00
	Acct:				
	BILL ME LATER	0.00	0.00	0.00	0.00
	Acct: 5646				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 0700				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	830.91	0.00	0.00	0.00
	Acct: 4434				
	CAVALRY SPV I LLC*	0.00	0.00	0.00	0.00
	Acct:				
	CITIBANK NA(*)++	0.00	0.00	0.00	0.00
	Acct: 2159				
	VITASTA BAZAZ MD	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY*	100.00	0.00	0.00	0.00
	Acct: 4481				
	EQUITABLE GAS - NOW PEOPLES NATUR	0.00	0.00	0.00	0.00
	Acct: 0018				
	WAL MART	0.00	0.00	0.00	0.00
	Acct: 7927				
	JCPENNEY	0.00	0.00	0.00	0.00
	Acct: 7339				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: 8538				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: 9875				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct: 5975				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct:				
	PA AMERICAN WATER(*) AKA AMERICAN I	0.00	0.00	0.00	0.00
	Acct: 5783				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct:				
	QUANTUM3 GROUP LLC AGNT - SADINO FI	0.00	0.00	0.00	0.00
	Acct: 3780				
	US DEPARTMENT OF EDUCATION	45,947.97	0.00	0.00	0.00
	Acct: 2455				
	VERIZON++	0.00	0.00	0.00	0.00
	Acct: 1757				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7927				

18-20535 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	ALLISON L CARR ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW	0.00	0.00	0.00	0.00
	Acct:				
	REGIONAL ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct:				
	REGIONAL ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct:				
	REGIONAL ACCEPTANCE	0.00	0.00	0.00	0.00
	Acct:				
	PRISCILLA BOWES	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ALTAIR OH XII LLC	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN INFOSOURCE LP AGENT FOR \	0.00	0.00	0.00	0.00
	Acct:				
	APOTHAKE & ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	ARS NATIONAL SERVICE	0.00	0.00	0.00	0.00
	Acct:				
	BURTON NEIL	0.00	0.00	0.00	0.00
	Acct:				
	CAVALRY PORTFOLIO SERVICES LLC(*)	0.00	0.00	0.00	0.00
	Acct:				
	CHASE RECEIVABLES++	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct:				
	DIVERSIFIED CONSULTANTS	0.00	0.00	0.00	0.00
	Acct:				
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct:				
	EOS CCA	0.00	0.00	0.00	0.00
	Acct:				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct:				
	J C CHRISTENSEN & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LTD FINANCIAL SVCS++	0.00	0.00	0.00	0.00
	Acct:				
	NATIONAL ENTERPRISE SYSTEMS	0.00	0.00	0.00	0.00
	Acct:				
	NCO FINANCIAL **++	0.00	0.00	0.00	0.00
	Acct:				
	T MOBILE	0.00	0.00	0.00	0.00
	Acct:				
	TATE & KIRLIN ASSOC++	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON WIRELESS	0.00	0.00	0.00	0.00
	Acct:				
	VISION FINANCIAL++	0.00	0.00	0.00	0.00

18-20535 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 4 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
---------------	---------------	--------------	-----------	----------	------------

Unsecured

Acct:

* * * N O N E * * *

TOTAL PAID TO CREDITORS

32,281.18

TOTAL CLAIMED

PRIORITY 1,504.53

SECURED 18,411.72

UNSECURED 46,878.88

Date: 10/09/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteewdpa.com